

**GOVERNMENT OF ANDHRA PRADESH  
ABSTRACT**

P.R & R.D Department - Expenditure towards Scavenging and Sweeping charges of comprehensive Maintenance of Part of 7<sup>th</sup> Floor & 8<sup>th</sup> Floor of "L" Block, Secretariat for the months of **July, August, September 2011** - Expenditure of **Rs. 33,000/-** Sanctioned – Orders – Issued.

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**PANCHAYAT RAJ AND RURAL DEVELOPMENT (OP.II) DEPARTMENT**

**G.O.Rt.No. 1690**

**DATED:-14.11. 2011.**  
**Read the following:-**

1. G.O.Rt.No.782, PR & RD (OP.II) Department dt.23-05-2011.
2. Bills received from Mahila Federation, dated 01/08, 1/09, 1/10/2011.

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**ORDER:**

Sanction is hereby accorded for incurring an expenditure of **Rs.33,000/- (Rupees Thirty Three thousand only)** towards comprehensive maintenance (Scavenging & Sweeping work) of 8<sup>th</sup> Floor and part of 7<sup>th</sup> floor of Secretariat, "L" block by Mahila Federation ,Plot No. 116/8, Ampro Colony, Saroornagar, Hyderabad for three months i.e **July, August, September 2011** under the control of PR & RD Department.(@ RS.11,000/- per month).

2. The amount sanctioned in para (1) above shall be drawn and credited to in favour of "Lepakshi Mahila Consumer Federation", HDFC Bank A/c No.02182000000545, IFSC Code:HDFC0000218, MICR Code:500240007.

3. The Expenditure sanctioned above shall be debited to the Head of Account Panchayat Raj and Rural Development Department – 130 – Office Expenses – 132 – Other Office Expenses."

4. This Order does not require the concurrence of Finance Department as per the orders in force.

**(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)**

**Dr. RAJIV SHARMA  
PRINCIPAL SECRETARY TO GOVERNMENT**

To  
Smt S.Srirama, Director  
Mahila Federation, Hyderabad.

Copy to:-  
The Deputy Pay and Accounts Officer,  
Secretariat Branch, Hyderabad.  
SF / SC.

**// FORWARDED BY ORDER //**

**SECTION OFFICER**